

Consignment Receipt line

The screenshot shows a web-based application interface for 'Consignment Receipt: 1000037'. The top navigation bar includes 'Home (867)', 'Summary', and the active tab 'Consignment Receipt: 1000037'. Below the navigation bar is a toolbar with various icons for actions like save, delete, and search. The main content area is titled 'Consignment Receipt > Lines' and contains a form with the following fields:

- Client:** XYZ Foundation
- Organization:** HQ
- Consignment Receipt:** 1000037_31/03/2020
- Line No:** 10
- Processed:** ☒
- Description:** Generated automatically
- Product:** 1000069_Hydraulic Vehicle
- Consignment Line:** 10_40000.00
- Locator:** CPU Board Ltd - HQ
- UOM:** Each
- Movement Quantity:** 20
- Attribute Set Instance:**
- PrintNotes:**

Below the main form is a 'Reference' section with the following fields:

- Project:**
- Campaign:**
- Project Task:**
- Project Phase:**

Critical Fields:

- 1) Qty: Enter the qty received against the consignment order.
- 2) Uom: You can select multiple uom here if the product contains uom conversion.

Critical & onetime setup fields:

Non-Critical Fields:

- 1) Product: This is a read-only field and it will auto-populate from consignment order by selecting through create lines from.
- 2) Line No: the system will generate line number like 10, 20 default. if we required you can edit manually or auto-generate 1, 2...
- 3) The Project, Project Task, Project Phase are auto-populate from consignment order through create lines from.

Serial number/Lot number (ASI):

We can generate a new Attribute instance and serial number here. also, we can map existing ASI for receiving Qty. This ASI will assign to all received qty.

Zoom conditions:

Validation:

1) Organization: This field is used to select multiple branches.

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